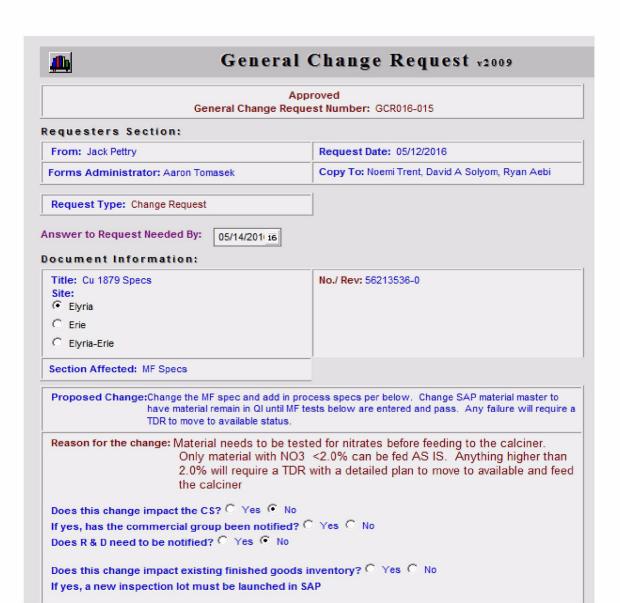
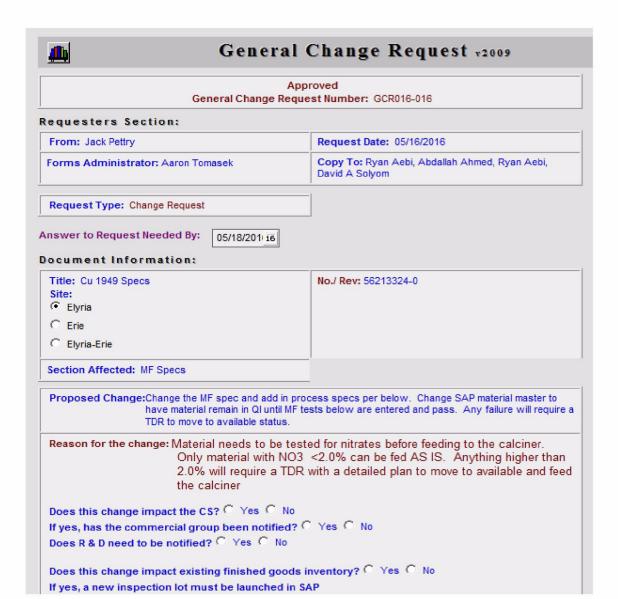
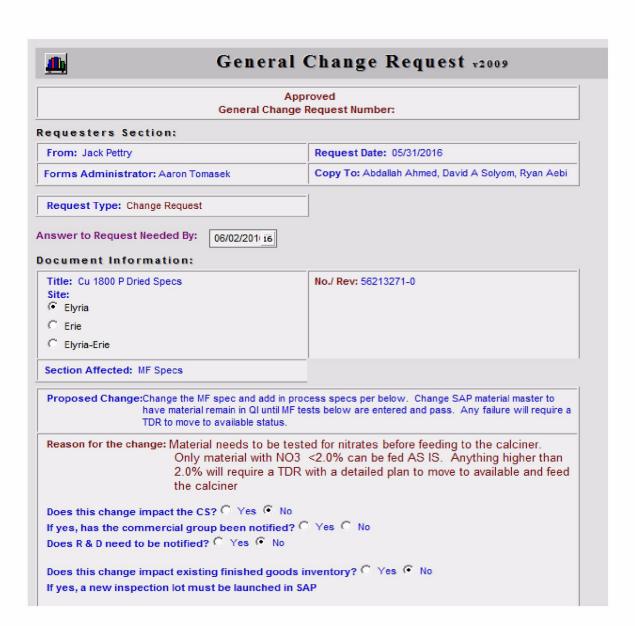
GCRs submitted to add nitrates testing

General Change Request v2009		
Approved General Change Request Number: GCR016-013		
Requesters Section:		
From: Jack Pettry	Request Date: 05/11/2016	
Forms Administrator: Aaron Tomasek	Copy To: Noemi Trent, David A Solyom, Ryan Aebi	
Request Type: Change Request		
Answer to Request Needed By: 05/13/201 i6		
Document Information:		
Title: Cu 0395P Specs Site: ⓒ Elyria	No./ Rev: 54938992-0	
C Erie		
C Elyria-Erie		
Section Affected: MF Specs	'	
Proposed Change:Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.		
Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner.		
Does this change impact the CS? C Yes No If yes, has the commercial group been notified? C Yes C No Does R & D need to be notified? C Yes No		
Does this change impact existing finished goods inventory? ☐ Yes No If yes, a new inspection lot must be launched in SAP		

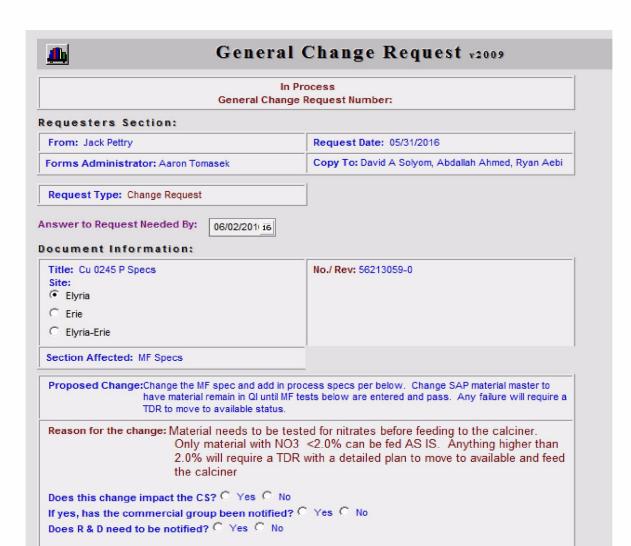






Genera	l Change Request v2009	
Approved General Change Request Number:		
Requesters Section:		
From: Jack Pettry	Request Date: 05/31/2016	
Forms Administrator: Aaron Tomasek	Copy To: Abdallah Ahmed, David A Solyom, Ryan Aebi	
Request Type: Change Request		
Answer to Request Needed By: 06/02/2011 16		
Document Information:		
Title: Cu 1100 P Specs Site:	No./ Rev: 54938356-0	
○ Erie		
C Elyria-Erie		
Section Affected: MF Specs		
Proposed Change:Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.		
Only material with N	tested for nitrates before feeding to the calciner. O3 <2.0% can be fed AS IS. Anything higher than DR with a detailed plan to move to available and feed	
Does this change impact the CS? C Yes .		
If yes, has the commercial group been notified? © Yes © No Does R & D need to be notified? © Yes © No		
Does this change impact existing finished goods inventory? ☐ Yes ☐ No If yes, a new inspection lot must be launched in SAP		
n yes, a new mspection for must be launched in SAP		

General	Change Request v2009	
Approved General Change Request Number:		
Requesters Section:		
From: Jack Pettry	Request Date: 05/31/2016	
Forms Administrator: Aaron Tomasek	Copy To: Abdallah Ahmed, Noemi Trent, David A Solyom, Ryan Aebi	
Request Type: Change Request Answer to Request Needed By: 06/02/201/16 Document Information:		
Title: Cu 1819 P Specs Site:	No./ Rev: 56213589-0	
Section Affected: MF Specs		
Proposed Change:Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.		
Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner		
Does this change impact the CS? C Yes C No If yes, has the commercial group been notified? C Yes C No Does R & D need to be notified? C Yes C No		
Does this change impact existing finished goods inventory? O Yes O No If yes, a new inspection lot must be launched in SAP		



Does this change impact existing finished goods inventory? C Yes C No.

If yes, a new inspection lot must be launched in SAP